

# GOODS RECEIVED NOTE

No 5477



Reception Date: 31/8/15  
 Supplier Name: MUSHA INVENTORY  
 Delivery Point: Trinity MUSA mine

Purchase Order No: PO 1337  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 3812

No	Item Description	Qty	UOM	Issued to	Remarks
1	Metallie doors	4	ps		
2	Metallie windows 80x90cm	3	ps		
3	Wooden doors	1	ps		

Delivery By:  
 Name & Signature: Sebastian R [Signature]  
 Date & Time: 31/8/15

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Robert [Signature]  
 Date & Time: 31/8/15

STRATON MUPENZI

EAST RWANDA KUNYIGIYA Kibera

TEL: 0783150000

EMAIL: mupenzi@haya.co.rw

TIN: 100102007

CASHIER: Mupenzi Straton(100102007)

CLIENT TIN: 102477271

CLIENT NAME: PIRAN RWANDA LTD

Ingugi metallic

RWENTX000000100

80,000.00x4 320,000.000-10%

Ingugi metallic

RWENTX000000101

40,000.00x3 120,000.000-10%

Ingugi metallic

RWENTX000000201

30,000.00x9 270,000.000-10%

TOTAL 710,000.00

TOTAL A-10% 0.00

TOTAL B-10% 710,000.00

TOTAL TAX-B 106,300.00

TOTAL TAX 106,300.00

CASH 710,000.00

ITEM NUMBER

RDC INFORMATION

Date: 22-05-2020 Time: 10:05:50

RDC ID: 510000000000

RECEIPT NUMBER : 1012/000000

Internal Date :

RDC-INDC-NRDI-EAST-SAR-7000-51

Receipt Signature :

MARK-TXRF-PTZY-LAFD

RECEIPT NUMBER : 3,000

Date: 21-02-2020 Time: 10:05:50

RDC: 1012000000

End of Legal Receipt

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**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**



MUSHA	
Date	Page No
2025/08/11	1/1
PO Number	
PO0000001811	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

<b>Supplier Reference:</b>	MUP001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/08/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STATON	2025/08/08

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST*

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Metallic doors	4	Pcs	80,000.00	0	48,813.56	320,000.00
NA	Metallic windows 80 x 90 Cm	3	Pcs	40,000.00	0	18,305.08	120,000.00
NA	Wooden doors	9	Pcs	30,000.00	0	41,186.44	270,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	601,694.92
MUSHA SECTOR						VAT	108,305.08
RWAMAGANA DISTRICT						TOTAL (RWF)	710,000.00
PO0000001811							

APPROVED:

*Purpose of the request (for finance account charging reference):*

PR No: PR0008659